

# Receiving Report

Date: 5-02-12

Batch No: 131544

Supplier: Apical

Part P/O: 27401

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO27401**

Purchase Order Date 02/11/15

PO Print Date 02/11/15

Page Number 1 of 1

**Order From :**

VU-API001

**Ship To :** DART AEROSPACE LTD

APICAL INDUSTRIES  
3030 ENTREPRISE COURT SUITE A  
VISTA, CA 92081-8347  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**GIVE PO TO SONIA PLOUFFE**

**Contact Name**

**Vendor Phone** 760 509 1615

**Ship To Contact** SHIRLEY HAY/PAT SMITH

**Ship To Phone** 613-632-3336

**Ship Via:** FedEx Intl Priority

**Ship Acct:**

**Buyer**

**Customer POID** SHIRLEY HAY /REF:PO245-076412-2015

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	602.0113	Hose	02/11/15 No 02/11/15	FN	1.00 Each	\$881.00	0.00%	\$881.00	\$881.00

\* AS SOON AS PARTS ARRIVE GIVE TO PAT SMITH OR SHIRLEY HAY

\*TURN ON LOT AND LOCATION TRACKING

\*PAT IS TO PROVIDE C OF C

\*THEN, TAKE PART TO SHIPPING/ORDER PROCESSING AND HAVE THEM SHIP OUT - SO120115

*SP15-02-12*  
**Line Total:** \$881.00

**PO Total:** \$881.00

**PO Instructions:** PLEASE SHIP ON OUR ACCOUNT# 325 250 593 - C of C is required

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 02/11/15

# Apical Industries, Inc. dba Dart Aerospace

## Packing List

3030 Enterprise Court, Suite A  
Vista, CA 92081  
760-724-5300

No: 16301

Bill To:

Ship To:

<b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b>	<b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN STREET</b> <b>CUST PO# REF: PO245-076412-2015</b> <b>HAWKESBURY, ON, CANADA K6A 1K7</b>
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Customer PO	Ship Date	Order Date	Tracking Number
PO27401	2/11/2015	2/11/2015	6243 5996 9251

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
602.0113 ✓	HOSE	14025	NE	1 ✓	0
SP15-02-12					

Condition: NE - New

**Apical Industries, Inc. dba Dart Aerospace**  
**CERTIFICATE OF CONFORMITY**

SITA

ORIGINAL

3030 Enterprise Court Suite A  
Vista, CA 92081  
760-724-5300

**Shipping Order No: 16301**

**Bill To:**

**DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

**Ship To:**

**DART AEROSPACE LTD  
1270 ABERDEEN STREET  
CUST PO# REF: PO245-076412-2015  
HAWKESBURY, ON, CANADA K6A 1K7**

**Customer PO**

**Ship Date**

**Order Date**

**PO27401**

**2/11/2015**

**2/11/2015**

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
602.0113	HOSE	14025	NE	1	126	149158-1
5715-02-12						

**Condition: NE - New**

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

**DWG 602.0100, REV G**

Signed:

For and on behalf of Apical Industries, Inc. Quality Assurance



Inspectors Stamp:

2/10/15